

SHIP TO: Superintendent's Office  
1990 25TH STREET  
SUPERINTENDENT'S OFFICE

VERO BEACH FL 32960

Ordered for: SUPERINTENDENT

VENDOR: TOWN AND COUNTRY CATERERS  
4211 20TH STREET

VERO BEACH FL 32960

P.O. NUMBER 00604095

ALL INVOICES, SHIPPING CONTAINERS, PACKING LISTS, AND  
CORRESPONDENCE MUST REFERENCE ABOVE P.O. NUMBER

INVOICE IN DUPLICATE TO:

SCHOOL DISTRICT OF INDIAN RIVER COUNTY  
ATTENTION: ACCOUNTS PAYABLE  
1990 25TH STREET  
VERO BEACH, FL 32960

Sales Tax Exemption: 41-05-025562-53C

FISCAL YEAR: (2005-2006)

SCHOOL DISTRICT OF INDIAN RIVER COUNTY

DATE OF ORDER	VENDOR NO.	REQUISITION NUMBER	DATE REQUIRED	
10/03/2005	V088225	910000065		
QUANTITY	ITEM AND DESCRIPTION	UNIT	UNIT COST	TOTALS
	9115. .00 .100 .7100.5900. .		290.75	
25	LEGISLATIVE BREAKFAST FOR 25	EA	8.3500	208.75
1	DELIVERY AND PICKUP CHARGE	EA	40.0000	40.00
1	GRATUITY	EA	42.0000	42.00
	PLEASE GIVE CHECK TO PEGGY POY SELL BY OCTOBER 5, 2005 SO THE CATERER CAN BE PAID ON OCTOBER 6, 2005.			
				PAGE 1

TOTAL THIS ORDER

\$\*\*\*\*\*290.75

**TERMS AND CONDITIONS**

1. If you have any questions regarding this purchase order, please contact the purchasing department at: (772) 564-5045
2. All purchases are FOB destination unless otherwise specified.
3. All shipments of material are accepted subject to inspection and approval by the purchaser. Seller must pay transportation both ways on returned goods.
4. The District is not subject to federal or state sales tax.
5. Send acknowledgement with shipping date.
6. This order is subject to sellers usual cash discount terms.

FOB DESTINATION

This Order Not Valid Unless Signed



For Superintendent and/or Director of Purchasing

VENDOR COPY

George & Arlene  
The Town & Country Caterers  
4211 20th St.  
Vero Beach, FL 32960  
Bus: (772) 562-0911  
Fax: (772) 562-9918

George & Arlene  
The Town & Country Caterers  
Registered by Florida Dept. of  
Business Regulation - Division of  
Hotels and Restaurants  
License #:41-00113R-2

TO PREVENT MISUNDERSTANDINGS

For	Indian River County School	Location	same
	Board - Peggy Poysell		
	1990 25th Street		
	Vero Beach, Fl. 32960		

Telephone (Home)		On Location	7:15	Service Time	7:00
Telephone (Work)	564-3150	Guests	8:00	Meal Time	8:00
Telephone (Fax)	564-3128	Day:	Thurs	Event Date:	10-6-05
		Estimate	25	Date Given	9-26-05
Today's Date	9-26-05ircsb1	Guarantee	now	Date Given	

Menu:  
SEE ATTACHED

Special Arrangements:

Price: \$208.75

\$40.00

Service Charge: \$20.00 per staff member per hour calculated portal to portal.

Additional pages attached: ☒ Yes ☐ No

Estimate \_\_\_\_\_ employees @ \_\_\_\_\_ hours.

\_\_\_\_\_ employees @ \_\_\_\_\_ hours.

Service estimate \$40.00

TOTALS	MENU	\$ 208.75
	SPECIAL ARRANGEMENTS	\$ _____
	SERVICE ESTIMATE	\$ 40.00
	TAX	exempt
	TOTAL ESTIMATE	\$ 248.75

PLEASE READ THIS CONTRACT IN ITS ENTIRETY BEFORE SIGNING.

\*CONFIRMATION of the above is subject to the receipt of 10% of the quoted price or \$100. dollars whichever is larger. This sum

will be held as deposit by the caterer. Payment of the balance is due upon presentation of the bill.

\*GUARANTEE POLICY: We require a final guarantee of the number of guests by \_\_\_\_\_ 7 days prior to the event).

NOTE: FINAL GUARANTEES MAY NOT BE REDUCED!

We may be able to increase the final guarantee

\*CANCELLATION: If within 14 days of the event, the deposit will be forfeited. If earlier and a comparable event is booked by the caterer, 3/4ths of the deposit will be refunded.

\*PAYMENT IN FULL IS DUE WITH THE PRESENTATION OF THE BILL.